



Campaign Finance Report

Governor Jan Brewer 2010
Committee #: 201000308

Treasurer: FASSETT, KATE
PO Box 3976, Phoenix, AZ 85030
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Candidate Name: Brewer, Governor Jan
Office Sought: Governor

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$89,688.29
Total Cash Receipts this Reporting Period:	\$1,061,146.06
Total Cash Disbursements this Reporting Period:	\$291,323.19
Cash Balance at End of Reporting Period:	\$859,511.16

Report ID: 62531

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$57.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,193.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$1,061,146.06	\$0.00	\$1,061,146.06	\$1,768,593.06
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$171.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,061,146.06	\$0.00	\$1,061,146.06	\$1,820,020.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$291,323.19	\$0.00	\$291,323.19	\$960,451.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$291,323.19	\$0.00	\$291,323.19	\$960,508.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$291,323.19			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/23/2010	\$(24.94)	\$1,768,593.06
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	refund of remaining CCEC funding			
Original Date:	02/17/2010			
Original Amount:	\$707,447.00			
Name:	Citizens Clean Election Commission	08/25/2010	\$1,061,171.00	\$1,768,593.06
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC funding			
Total of Funding Received from Clean Elections			\$1,061,171.00	
Total of Funds Returned to Clean Elections			\$(24.94)	
Net Total of Funding from Clean Elections			\$1,061,146.06	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	08/05/2010	\$4,500.34	\$51,946.77
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	emails			
Name:	Kimball, Camille	08/09/2010	\$500.00	\$1,000.00
Address:	329 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	Voice Talent, Self			
Category:	Communications - Other			
Memo:	voice talent			
Name:	London Bridge Resort	08/12/2010	\$466.12	\$797.85
Address:	1477 Queens Bay, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Lodging			
Memo:	lodging for Governor, Doug Cole, Megan Kintner at event			
Name:	HIGHGROUND INC	08/13/2010	\$500.00	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting, grassroots organization, campaign management			
Name:	Killian, Steven	08/13/2010	\$2,000.00	\$15,864.85
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	Kintner, Megan	08/13/2010	\$1,500.00	\$15,942.82
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			
Name:	OggiFinogi, Inc.	08/13/2010	\$15,000.00	\$15,000.00
Address:	13256 NE 20th St, Ste 11, Bellevue, WA 98005		Cash	
Category:	Communications - Advertising			
Memo:	Ads			
Name:	Shipley, Colin	08/13/2010	\$19.92	\$19.92
Address:	5402 E Windsor Ave, Unit 55, Phoenix, AZ 85008		Cash	
Occupation:	Advance, State of Arizona			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	WHITE, LINDA	08/13/2010	\$2,000.00	\$12,000.00
Address:	6049 N Tocito Pl, Tucson, AZ 85718		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	grassroots coordination, coordinating volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Department of Public Safety	08/18/2010	\$1,159.01	\$2,994.05
Address:	2102 W Encanto Blvd, , Phoenix, AZ 85009		Cash	
Category:	Travel - Mileage			
Memo:	Mileage (car and plane)			
Name:	BIG MONKEY FILMS	08/18/2010	\$9,000.00	\$31,423.00
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Production cost			
Memo:	production			
Name:	Dufek, Tim	08/18/2010	\$66.83	\$636.08
Address:	12701 E Lupine Ave, Scottsdale, AZ 85259		Cash	
Occupation:	Student			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	HIGHGROUND INC	08/18/2010	\$156.89	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	reimbursement for event rental at the London Bridge Resort			
Name:	HIGHGROUND INC	08/18/2010	\$160.05	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Charlie Clarks event			
Name:	HIGHGROUND INC	08/18/2010	\$119.04	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Barley Brothers Brewery			
Name:	HIGHGROUND INC	08/18/2010	\$73.68	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	event costs reimbursed for Chretien's			
Name:	Killian, Steven	08/18/2010	\$437.40	\$15,864.85
Address:	4741 E Southern Ave, Mesa, AZ 85206		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Kintner, Megan	08/18/2010	\$235.71	\$15,942.82
Address:	825 W Osborn Rd, Apt 3027, Phoenix, AZ 85013		Cash	
Occupation:	Consulting, self			
Category:	Travel - Mileage			
Memo:	mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	See Level Writing and Design	08/18/2010	\$375.00	\$4,375.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	See Level Writing and Design	08/18/2010	\$675.00	\$4,375.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Windemere Hotel	08/18/2010	\$945.59	\$945.59
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	event costs			
Name:	Americopy	08/19/2010	\$143.95	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	h stakes			
Name:	Americopy	08/19/2010	\$812.42	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Arizona Republican Party	08/19/2010	\$1,000.00	\$1,175.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Other			
Memo:	election night			
Name:	GREAT SCOTT PRODUCTIONS	08/19/2010	\$390.00	\$390.00
Address:	834 N 7th Ave, , Phoenix, AZ 85007		Cash	
Category:	Communications - Production cost			
Memo:	production			
Name:	US Postmaster	08/19/2010	\$15,782.07	\$96,454.13
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Americopy	08/20/2010	\$2,533.23	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	See Level Writing and Design	08/20/2010	\$600.00	\$4,375.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	08/23/2010	\$2,087.72	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Americopy	08/23/2010	\$532.16	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Memo:	printing			
Name:	Americopy	08/23/2010	\$20,203.53	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	HIGHGROUND INC	08/23/2010	\$2,000.00	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	election day coordination			
Name:	Integrated Web Strategy	08/23/2010	\$3,687.69	\$51,946.77
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	emails			
Name:	Carlton Media Group	08/30/2010	\$114,391.00	\$419,334.49
Address:	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Category:	Communications - Advertising			
Memo:	media buy			
Name:	HIGHGROUND INC	08/31/2010	\$300.00	\$11,628.20
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	supplies			
Name:	Kimball, Camille	08/31/2010	\$500.00	\$1,000.00
Address:	329 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	Voice Talent, Self			
Category:	Professional Services - Other			
Memo:	voice talent			
Name:	Brewer, Jan	09/01/2010	\$200.00	\$1,100.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Occupation:	Governor, State of Arizona			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: HIGHGROUND INC Address: 830 N 4th Ave, , Phoenix, AZ 85003 Amount: \$101.52 Memo: refreshments for watch party (Date Entered: 09/15/2010)			
SubVendor: AJ'S FINE FOODS Address: 5017 N Central Ave, , Phoenix, AZ 85012 Amount: \$66.84 Memo: refreshments for event			
Name: FEDEX Address: 201 E Washington St, Phoenix, AZ 85004 Category: Overhead - Other Memo: shipping	09/01/2010	\$28.17 Cash	\$36.99
Name: Carlton Media Group Address: 4475 E Via Los Caballos, Phoenix, AZ 85028 Category: Communications - Advertising Memo: media buy	09/02/2010	\$42,336.27 Cash	\$419,334.49
Name: Integrated Web Strategy Address: 206 E Morris Dr, Phoenix, AZ 85012 Category: Communications - Other Memo: emails	09/07/2010	\$1,827.40 Cash	\$51,946.77
Name: The Summit Group Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040 Category: Communications - Signs Memo: signs	09/07/2010	\$450.00 Cash	\$64,708.00
Name: Carlton Media Group Address: 4475 E Via Los Caballos, Phoenix, AZ 85028 Category: Communications - Advertising Memo: media buy	09/08/2010	\$14,454.00 Cash	\$419,334.49
Name: BIG MONKEY FILMS Address: 830 N 4th Ave, , Phoenix, AZ 85003 Category: Professional Services - Other Memo: production	09/09/2010	\$13,423.00 Cash	\$31,423.00
Name: Carlton Media Group Address: 4475 E Via Los Caballos, Phoenix, AZ 85028 Category: Communications - Advertising Memo: media buy	09/09/2010	\$5,500.00 Cash	\$419,334.49
Name: Moore Information Address: 2130 SW Jefferson St, Ste 200, Portland, OR 97201 Category: Professional Services - Polling/Research Memo: survey work	09/10/2010	\$8,250.00 Cash	\$34,650.00

Total of Operating Expenses	\$291,323.19	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$291,323.19	

